

GOVERNMENT OF TELANGANA
A B S T R A C T

Transport, Roads & Buildings Department – BSNL Telephones – Expenditure towards Telephone Bill of Principal Secretary to Government, Transport, Roads & Buildings Department for the month of November 2015 - Expenditure - Sanctioned - orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 574

Dated: 11-12-2015
Read the following:-

Letter from CAO(COMPUTERS), BSNL Bhavan, Adarsh Nagar,
Hyd., Bill No.481705898, Dated: 06.12.2015

ORDER :

Sanction is hereby accorded to incur an expenditure of Rs. 719/- (Rupees Seven Hundred and Nineteen only) towards the Telephone bills for the period from 01.11.2015 to 30.11.2015, used by the Principal Secretary to Government (Residence), as indicated below:

Sl. No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23356759	Principal Secretary to Govt (Residence)	9000071981	01.11.2015 to 30.11.2015	719-00
TOTAL					719.00

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "The Accounts Officer (CASH) BSNL, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Telangana & A.P, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER